

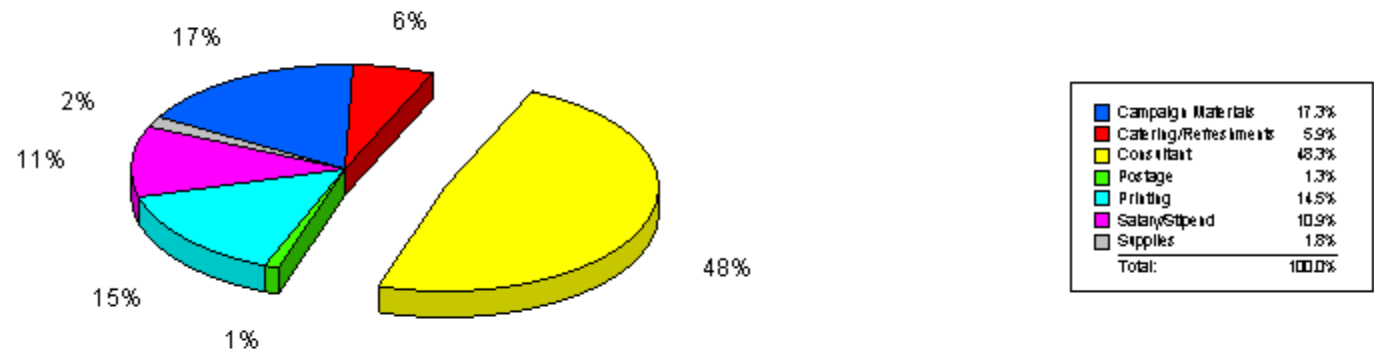
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2007 R/E Report

Towns 2007

	Amount Spent
Campaign Materials	\$1,786.82
Catering/Refreshments	\$613.00
Consultant	\$5,000.00
Postage	\$137.00
Printing	\$1,500.00
Salary/Stipend	\$1,125.00
Supplies	\$182.50
Total	\$10,344.32

Towns 2007



Note: This graph is a detail of expenditures reported by Towns 2007.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Towns 2007

Payee Name	Amount	Date of Expenditure
Campaign Materials		
TIGRR TS	\$840.00	12/28/2006
US Bottling	\$580.52	12/11/2006
Dynamite Graphics	\$366.30	12/11/2006
Subtotal	\$1,786.82	
Percentage of Total Expenditure	17.27%	

Towns 2007

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Sinfully Wright Catering	\$350.00	12/11/2006
Sinfully Wright Catering	\$263.00	12/29/2006
Subtotal	\$613.00	
Percentage of Total Expenditure	5.93%	

Towns 2007

Payee Name	Amount	Date of Expenditure
Consultant		
David Byrd Consulting	\$5,000.00	01/11/2007
Subtotal	\$5,000.00	
Percentage of Total Expenditure	48.34%	

Towns 2007

Payee Name	Amount	Date of Expenditure
Postage		
United States Postal Service	\$137.00	12/29/2006
Subtotal	\$137.00	
Percentage of Total Expenditure	1.32%	

Towns 2007

Payee Name	Amount	Date of Expenditure
Printing		
Taylor, Mikki	\$1,000.00	12/11/2006
Taylor, Mikki	\$500.00	12/11/2006
Subtotal	\$1,500.00	
Percentage of Total Expenditure	14.50%	

Towns 2007

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Matory, Elizabeth	\$875.00	01/23/2007
Bethea, Robert	\$250.00	01/23/2007
Subtotal	\$1,125.00	
Percentage of Total Expenditure	10.88%	

Towns 2007

Payee Name	Amount	Date of Expenditure
Supplies		
Works, Cynthia	\$182.50	12/11/2006
Subtotal	\$182.50	
Percentage of Total Expenditure	1.76%	
Total :	\$10,344.32	